GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Rural Development - MGNREGA-AP - BE 2021-22 - Administrative Sanction Order for an amount of Rs.1314,61,83,000/- (Rupees One Thousand Three Hundred Fourteen Crore Sixty One Lakh and Eighty Three Thousand only) towards Material and Administrative Component for implementation of MGNREGA 2nd Instalment of 1st Tranche for the FY 2021-22 - Accorded - Orders Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (RD.III) DEPARTMENT

G.O.RT. No.525 Dated: 01.10.2021.

Read the following:-

1. From the Commissioner, RD, Lr. No. PRR05-29021(35) /2/2021- HOD ACC SEC-CORD, Dated: 22.09.2021.
2. G.O. Rt. No.4251, Finance (FMU-PR&RD) Dept, Dt.28.09.2021.
3. G.O. Rt. No.4259, Finance (FMU-PR&RD) Dept, Dt.01.10.2021.

ORDER:

In the circumstances stated by the Commissioner, Rural Development, Andhra Pradesh, in the reference first read above, and in pursuance of the BROs issued by the Finance Department in the reference 2nd and 3rd read above, Government hereby accord administrative sanction for an amount of Rs.10,89,67,46,000/- (Rupees One thousand Eighty Nine Crore Sixty Seven Lakh Forty Six Thousand only) from the BE provision 2021-22 in relaxation of quarterly regulation orders towards meeting the expenditure under MGNREGA 2nd Installment of 1st Tranche for the FY 2021-22 which also includes an amount of Rs.232,66.06 Lakhs towards admin component of MGNREGA scheme duly recouping the amount of Rs.80.00 Crores which was released earlier as advance vide GO RT. No. 4118 Finance (FMU-PR&RD, RWS) Dept, Dt. 06.09.2021.

(Rs. in Lakhs)

SNo	Heed of Account	Charged / Voted	Provision in BE 2021-22	Additional amounts sanctioned	Amount reappropriated	Total Provision in BE 2021-22	Amount already authrised	Amount authorised now	Balance Amount Available
Scheme Name : Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds : Adjustment to Green Channel PD Account Drawing Officer : Concerned DDO									
1	2505021010 605310312	V	91,637.54	0.00	0.00	91,637.54	59.759.39	12.194.09	19,684.06
2	2505021011 205310312	V	2,56,585.12	0.00	0.00	2,56,585.12	1,72,736.78	83,848.33	0.01
3	2505027890 605310312	V	16,494.76	0.00	0.00	16,494.76	11,493.11	4,484.08	517.57

4	2505027891 205310312	V	36.655.02	0.00	0.00	36,655.02	34,514. 86	2.140.1 5	0.01
5	2505027960 605310312	V	6,515.43	0.00	0.00	6,515.43	4290.24	1.575.2 0	649.99
6	2505027961 205310312	V	18,446 64	0.00	0.00	18,446.64	12,113. 81	4.725.6 1	1,607.22
Total			4,26,334.5 1	0.00	0.00	4,26,334.5 1	2,94,908 .19	1,08,96 7.46	22,458. 86

Government also accord administrative sanction for an amount of Rs.2,24,94,37,000/- (Rupees Two Hundred Twenty Four Crore Ninety Four Ląkh Thirty Seven Thousand only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2021-22 towards material and admin component of MGNREGA scheme for the F.Y.2021-22.

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additonal amounts sanctioned	Amount reappropriated	Total Provision in BE 2021-22	Amount already authorised	Amount authorised now	Balance amount available
Scheme Name : Mahatma Gandhi National Employment Guarantee Act Procedure of Drawal of Funds : Adjustment to Green Channel PD Account Drawing Officer : Concerned DDO									
1	2505021011 205310312	V	2,56,585.1 2	11,182.2 9	0	2,67,767.4 1	2,56,585 .11	11,182. 29	0.01
2	2505027891 205310312	V	36,655.02	11,312.0 8	0	47,967.10	36,655. 01	11,312. 08	0.01
	Total		2,93,240.1 4	22,494.3 7	0	3,15,734.5 1	2,93,24 0.12	22,494. 37	0.02

2. The Commissioner, Rural Development is informed that, this allotment cannot be construed as an authority for incurring the expenditure and the same shall be spent under proper sanction of the competent authority as prescribed under relevant rules and he is also informed that no further budget will be released until the Drawing Officer's Receipt (DOR) is received.

3. The Commissioner, Rural Development shall take necessary further action accordingly.

4. He is also requested to send up to date Utilization Certificates for the above expenditure including the previous expenditures incurred towards MGNREGA-AP Scheme immediately.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

GOPAL KRISHNA DWIVEDI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Rural Development, A.P., Tadepalli, Guntur district.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada.
The Director of Treasuries and Accounts, Andhra Pradesh, Vijayawada.

Copy to:
The Finance (FMU-PR-RD&RWS) Dept. A.P. Secretariat, Velagapudi.
The P.S. to Prl. Secy., PR&RD, A.P. Secretariat, Velagapudi.
The P.S to the M (PR & RD), AP Secretariat Velagapudi.
SF/SC (1518254)

//FORWARDED BY ORDER//

SECTION OFFICER